McHenry County Auditor

Fraud, Waste and Abuse Hotline Form

Please use this form to report fraud, waste and abuse, you have observed including any suspicious activity. If you want to remain anonymous, please call the Fraud, Waste and Abuse Hotline toll free at (866) 908-2261 two weeks after the initial report to enable us to gather more facts. You may refer to the date of your original report to preserve your anonymity. If you choose to identify yourself, the Auditor's Office will do everything possible to maintain confidentiality to the fullest extent permitted by law. The County is committed to full compliance with all federal and state laws related to protection of the whistleblower, if the person has reasonable cause to believe that the information discloses a violation of the County's Fraud Policy.

Please choose from the following options: Date Reporting:

☐ I choose to identify myself ☐ I choose to remain anonymous ☐ I choose to keep my identity confidential

You can remain anonymous. However, if you would like to identify yourself, please fill out the following information:

First Name Last name

Address

City State Zip

Phone Email

Preferred way to contact you? ☐ Email ☐ Phone

Category of Fraud, Waste, and Abuse:

- ○ Misuse of Equipment/Property (Personal Benefit)
- ○ Insurance Fraud (Worker's Compensation Health)
- ○ Falsifying Records (Inflated Expense Reports)
- ○ Contracts (Bid-Rigging, Kickbacks, Inflated Costs)
- ○ Payroll Fraud (Ghost Employees, Fictitious Hours)
- ○ Personnel Fraud (Filing False Application)
- ○ Procurement Fraud (Fictitious Vendor)
- ○ Other

Describe the incident of fraud, waste or abuse you have observed. Please be specific:

Have you previously reported this incident to the hotline or elsewhere?

☐ No ☐ Yes If Yes, to whom?

Can you provide specific documentation to support the allegation?

☐ No ☐ Yes If Yes, what?

Can we contact you?

☐ No ☐ Yes If Yes, preferred method/time?

Terms & Conditions:

Please check the box to indicate that you have read and understand the following user agreement: The information provided to the Fraud Waste and Abuse Hotline of McHenry County is accurate and truthful. False allegations have a serious and negative impact. They can also damage reputations. Frivolous reporting of Fraud, Waste and Abuse is subject to possible penalties if the information was intended to intentionally mislead.

☐ I agree to the terms and conditions of using the Fraud, Waste & Abuse Hotline Form

You may complete this form using your mouse and keyboard prior to printing, or you may print the blank form first and fill it out by hand. Mail the completed form to Shannon Teresi, County Auditor, McHenry County Auditor's Office, 2200 N. Seminary Avenue, Woodstock, IL 60014. Thank you for assisting.